

Date: Thursday, 15/05/2008 3:00:24 PM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.
 Job Number : 39301
 Estimate Number : 10804
 P.O. Number :
 This Issue : 15/05/2008 S.O. No. :
 Prsht Rev. : NC
 First Issue : / / Type : SKIDTUBES
 Previous Run : 39296
 Written By :
 Checked & Approved By :
 Comment :

Drawing Name : REWORK
 Part Number : D350636012
 Drawing Number : ECN1191
 Project Number :
 Drawing Revision :
 Material :
 Due Date : 22/05/2008 Qty: 1 Um: Each

Additional Product

Job Number:



DART			
TRANSPORT CANADA APPROVAL # 09-89			
P/N	D350-636-012	CHG	CHG003
DESC.	Skidtube RH	STC	SH99-7
LOT	B38096	STC	SR00646SE
MODEL	AS350/355	STC	
US PATENT # 5735484 CANADA FOREIGN PATENTS PENDING			
MADE IN CANADA			

Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 PULL FROM STOCK:

1 X D350-636-012 B 38096 CHG 003

2.0 D350636012 Skidtube RH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Skidtube

3.0 HAND FINISHING1 HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

REMOVE FROM FRONT OF TUBE:

1 X D3535-13 WEARSHOE B 37584
 1 X D3536-13 GASKET B 36635
 1 X D3537-1 WEARPAD B 38254

REMOVE FROM BACK OF TUBE:

1 X D3535-35 WEARSHOE B 36425
 1 X D3536-35 GASKET B 38183
 1 X D3537-1 WEARPAD B 38254
 2 X NAS1515H8L - DISCARD ✓
 1 X AN960C816L - DISCARD ✓

ADD TO FRONT OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-1 GASKET B 39279
 1 X D3793-1 WEARSHOE B 39277
 1 X D3791-1 WEARPLATE B 39276
 4 X D3672-1 WASHER B 39275

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/05/2008 3:00:24 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39301

Part Number: D350636012

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 X AN526C1032R10 SCREW B 108062

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES (1x) M521083-C8
M107756

ADD TO BACK OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-3 GASKET B 39361

1 X D3793-3 WEARPLATE B 39079

4 X D3672-1 WASHER B 39275

4 X AN526C1032R18 B 108079

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

08-06-03-00

4.0

D37941

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Gasket

B 39279

91

5.0

D37931

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Wearshoe

B 39277

91

6.0

D37911

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Wearplate

B 39276

91

7.0

D37943

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Gasket

B 39379

91

8.0

D37933

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Wearshoe

B 39379

91

9.0

D36721

Phenolic Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

Phenolic Washer

B 39275

91

08-06-03-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/05/2008 3:00:24 PM
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Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39301

Part Number: D350636012

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

AN526C1032R10

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Screw M108062 211

11.0

AN526C1032R18

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Screw M108074 211

12.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

080603 (FL)

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT
ORIGINAL KIT WITH TUBE

080603 (FL)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
REPACKAGE PER PPP CHG 004
NEW LABELS REQUIRED +DSI

JLD 08.5.22

Rev 6

080603 (X1)

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

080605

Job Completion



MF 08-06-04

1339301

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D350-636 REV E

REF FAA STC: SR00646SE

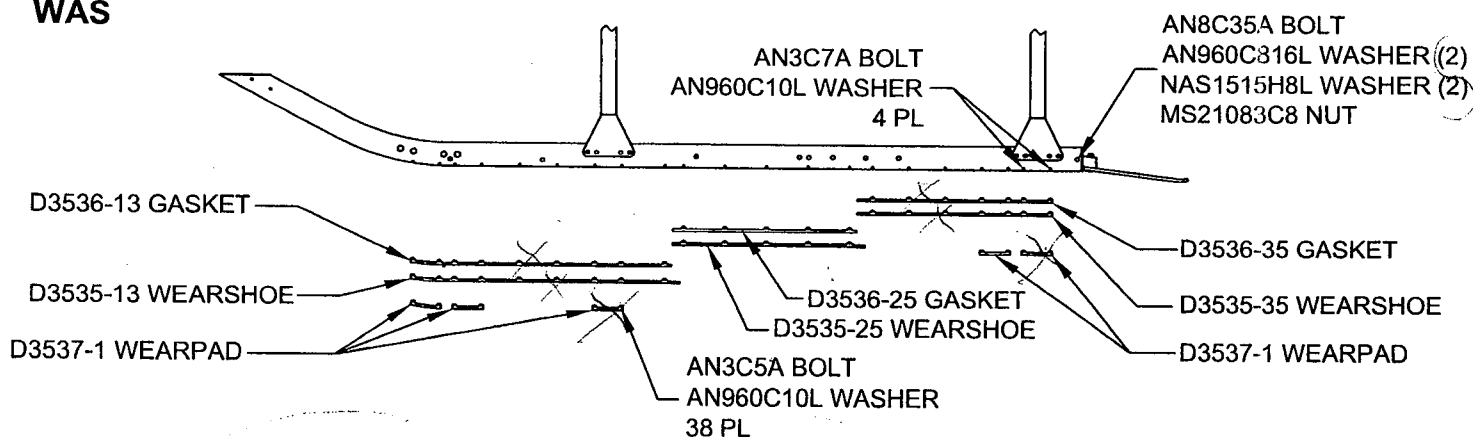
REF CANADIAN STC: SH99-7

FOR D350-636-011/-012/-013/-014 SKIDTUBES AT CHG 004:

TO IMPROVE THE INSTALLATION OF THE DART D350-636-011/-012/-013/-014 SKIDTUBES ONTO THE CROSSTUBES, THE INSTALLATION AND PART NUMBERS OF THE FWD AND AFT WEARSHOES/GASKETS HAVE BEEN REVISED AS SHOWN IN FIGURE 1 BELOW.

FOR EXISTING CUSTOMERS THAT WOULD LIKE TO IMPROVE THE INSTALLATION OF THE SKIDTUBE TO THE CROSSTUBE, REFER TO PAGE 3 OF THIS DOCUMENT

WAS



NOW

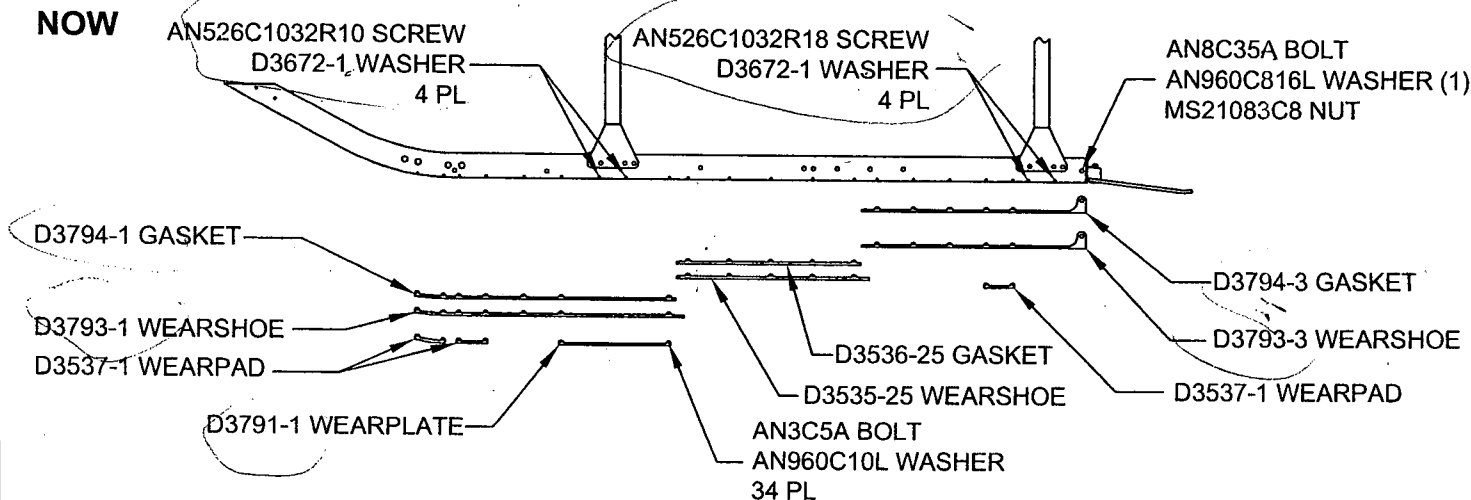


FIGURE 1 - D350-636-011/-012/-013/-014 AT CHG 004 AND INSTALLATION OF DSI 9413-011
(LOCATION OF AN526C1032RXX SCREWS ARE NOT TO BE USED TO MOUNT WEARSHOES)

PRELIMINARY ISSUE

A	NEW ISSUE	PH	08.05.14
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>PH</i>	DART AEROSPACE USA, INC PORT HADLOCK, WA	
DRAWN	<i>PH</i>		
CHECKED	<i>PH</i>	DRAWING NO.	REV. A
MFG. APPR.		DSI 9413	SHEET 1 OF 3
APPROVED		TITLE	SCALE
DE APPR.		WEARSHOE INSTALLATION	NTS
DATE	08.05.14	COPYRIGHT © 2008 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

Date: Friday, 23/05/2008 1:16:29 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 38096	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 11/04/2008 9:01:49	DWG Number	: D2750 REV E
		Rev.	: E

DUEDATE		ORDERED		DELIVERED	
04/04/2008	1		1		

2.0 D26003BENT-Extrusion Bent INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
02/04/2008	LEVI01: Levis, Sylvain	D26003BENT	1.000		\$26.27	Lot # 37858 Qty. 1	
Subtotal:		QTD:	0	CTD:	1	\$26.27	

3.0 D2744-Cap INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
02/04/2008	LEVI01: Levis, Sylvain	D2744	1.000		\$2.01	Lot # 33996 Qty. 1	
Subtotal:		QTD:	0	CTD:	1	\$2.01	

4.0 SKIDTUBES 1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
31/03/2008	BURY01: Bury, Bill	Run	1.000	1.61	\$30.70	1.61	38.68
02/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.07	\$1.33	0.08	3.54
02/04/2008	LEVI01: Levis, Sylvain	Run	1.000	1.70	\$32.28	1.70	75.21
02/04/2008	ELLI01: Elliott, Barclay	Run	0.000	0.46	\$8.74	0.46	20.36
03/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.74	\$14.05	0.74	32.74
Subtotal:		QTD:	4	CTD:	0	4.58	\$257.63

7.0 HAND FINISHING 1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
07/04/2008	MAHE01: Maheu, Andrew	Run	1.000	0.22	\$3.56	0.43	20.78
Subtotal:		QTD:	1	CTD:	0	0.22	\$24.34

9.0 D2739-350 I Beam INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
07/04/2008	LEVI01: Levis, Sylvain	D2739	1.000		\$68.13	Lot # 36871 Qty. 1	
Subtotal:		QTD:	0	CTD:	1	\$68.13	

10.0 D34901-Cross Bolt Spacer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
08/04/2008	ELLI01: Elliott, Barclay	D34901	4.000		\$7.07	Lot # 33824 Qty. 4	
Subtotal:		QTD:	0	CTD:	4	\$7.07	

11.0 D34903-Cross Bolt Spacer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
08/04/2008	ELLI01: Elliott, Barclay	D34903	4.000		\$17.90	Lot # 33825 Qty. 4	
Subtotal:		QTD:	0	CTD:	4	\$17.90	

12.0 D2743-Crossbolt Spacer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
08/04/2008	ELLI01: Elliott, Barclay	D2743	8.000		\$15.31	Lot # 36030 Qty. 8	
Subtotal:		QTD:	0	CTD:	8	\$15.31	

Date: Friday, 23/05/2008 1:16:29 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 38096	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 11/04/2008 9:01:49	DWG Number	: D2750 REV E
		Rev.	: E

13.0 SKIDTUBES 1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
07/04/2008	LEVI01: Levis, Sylvain	Run	1.000	0.59	\$11.20	0.60	26.54
08/04/2008	ELLI01: Elliott, Barclay	Run	0.000	1.67	\$31.71	1.67	73.88
08/04/2008	LEVI01: Levis, Sylvain	Run	1.000	1.28	\$24.31	1.28	56.64
Subtotal:		QTD:	2	CTD:	0	3.54	\$224.28

16.0 HAND FINISHING1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
09/04/2008	LAUG01: Laughren, Gary	Run	1.000	0.35	\$5.44	1.75	81.36
Subtotal:		QTD:	1	CTD:	0	0.35	\$86.80

17.0 POWDER COATING Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
09/04/2008	ROQU01: Roquebrune, Benoit	Run	1.000	0.39	\$6.06	1.17	54.39
Subtotal:		QTD:	1	CTD:	0	0.39	\$60.45

19.0 ALS41032225-Insert INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/04/2008	LAUG01: Laughren, Gary	ALS41032225	42.000		\$3.98		Lot # 100621 Qty. 42
Subtotal:		QTD:	0	CTD:	42	\$3.98	

21.0 D2745-Bushing INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/04/2008	LAUG01: Laughren, Gary	D2745	8.000		\$44.51		Lot # 34817 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$44.51	

22.0 D353513-Wearshoe INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/04/2008	LAUG01: Laughren, Gary	D353513	1.000		\$9.01		Lot # 37584 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$9.01	

23.0 D353525-Wearshoe INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/04/2008	LAUG01: Laughren, Gary	D353525	1.000		\$14.13		Lot # 37898 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$14.13	

24.0 D353535-Wearshoe INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/04/2008	LAUG01: Laughren, Gary	D353535	1.000		\$11.98		Lot # 36425 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$11.98	

25.0 D353613-Gasket INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/04/2008	LAUG01: Laughren, Gary	D353613	1.000		\$1.90		Lot # 36635 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$1.90	

Date: Friday, 23/05/2008 1:16:29 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 38096	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 11/04/2008 9:01:49	DWG Number	: D2750 REV E
		Rev.	: E

26.0 D353625-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/04/2008	LAUG01: Laughren, Gary	D353625	1.000		\$1.42	Lot # 36636 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$1.42

27.0 D353635-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/04/2008	LAUG01: Laughren, Gary	D353635	1.000		\$1.72	Lot # 38183 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$1.72

28.0 D35371-Wearpad INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/04/2008	LAUG01: Laughren, Gary	D35371	5.000		\$123.06	Lot # 38254 Qty. 5
Subtotal:		QTD:	0	CTD:	5	\$123.06

29.0 D36311-Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/04/2008	LAUG01: Laughren, Gary	D36311	8.000		\$0.61	Lot # 34276 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$0.61

30.0 D3488042-Blade Fitting Assembly, RH INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/04/2008	LAUG01: Laughren, Gary	D3488042	1.000		\$206.57	Lot # 35587 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$206.57

31.0 D3492041-Plug Assembly INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/04/2008	LAUG01: Laughren, Gary	D3492041	8.000		\$22.30	Lot # 36902 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$22.30

32.0 D3492043-Plug Assembly INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/04/2008	LAUG01: Laughren, Gary	D3492043	8.000		\$28.05	Lot # 36237 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$28.05

33.0 AN3C5A-Bolt INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/04/2008	LAUG01: Laughren, Gary	AN3C5A	38.000		\$13.33	Lot # 106780 Qty. 38
Subtotal:		QTD:	0	CTD:	38	\$13.33

34.0 AN3C6A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/04/2008	LAUG01: Laughren, Gary	AN3C6A	4.000		\$1.74	Lot # 105300 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$1.74

Date: Friday, 23/05/2008 1:16:30 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 38096	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 11/04/2008 9:01:49	DWG Number	: D2750 REV E
		Rev.	: E

35.0 AN3C7A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/04/2008	LAUG01: Laughren, Gary	AN3C7A	4.000		\$1.60	Lot # 105906 Qty. 4
Subtotal:			QTD: 0	CTD: 4	\$1.60	

36.0 AN6C44A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/04/2008	LAUG01: Laughren, Gary	AN6C44A	4.000		\$123.27	Lot # 107314 Qty. 4
Subtotal:			QTD: 0	CTD: 4	\$123.27	

37.0 AN8C35A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/04/2008	LAUG01: Laughren, Gary	AN8C35A	1.000		\$39.88	Lot # 102671 Qty. 1
Subtotal:			QTD: 0	CTD: 1	\$39.88	

38.0 AN960C10L-washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/04/2008	LAUG01: Laughren, Gary	AN960C10L	46.000		\$2.68	Lot # 107376 Qty. 46
Subtotal:			QTD: 0	CTD: 46	\$2.68	

39.0 AN960C816L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/04/2008	LAUG01: Laughren, Gary	AN960C816L	2.000		\$0.27	Lot # 106513 Qty. 2
Subtotal:			QTD: 0	CTD: 2	\$0.27	

40.0 MS210436-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/04/2008	LAUG01: Laughren, Gary	MS210436	4.000		\$6.80	Lot # 103693 Qty. 4
Subtotal:			QTD: 0	CTD: 4	\$6.80	

41.0 MS21083C8-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/04/2008	LAUG01: Laughren, Gary	MS21083C8	1.000		\$1.20	Lot # 106431 Qty. 1
Subtotal:			QTD: 0	CTD: 1	\$1.20	

42.0 NAS1515H3L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/04/2008	LAUG01: Laughren, Gary	NAS1515H3L	4.000		\$0.34	Lot # 106516 Qty. 4
Subtotal:			QTD: 0	CTD: 4	\$0.34	

43.0 NAS1515H8L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/04/2008	LAUG01: Laughren, Gary	NAS1515H8L	2.000		\$0.41	Lot # 107581 Qty. 2
Subtotal:			QTD: 0	CTD: 2	\$0.41	

Date: Friday, 23/05/2008 1:16:30 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 38096	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 11/04/2008 9:01:49	DWG Number	: D2750 REV E
Rev. : E			

44.0 HAND FINISHING1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
10/04/2008	LAUG01: Laughren, Gary	Run	1.000	2.41	\$37.48	2.41	112.07
Subtotal:			QTD: 1	CTD: 0	2.41	\$149.55	

47.0 D2741-Blade, 350 Skidtube INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty	COST			
11/04/2008	FAUT01: Fauteux, Melanie	D2741	1.000	\$230.42	Lot # 36343 Qty. 1		
Subtotal:			QTD: 0	CTD: 1	\$230.42		

48.0 AN960C816L-WASHER INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty	COST			
11/04/2008	FAUT01: Fauteux, Melanie	AN960C816L	2.000	\$0.27	Lot # 107520 Qty. 2		
Subtotal:			QTD: 0	CTD: 2	\$0.27		

49.0 MS21083C8-NUT INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty	COST			
11/04/2008	FAUT01: Fauteux, Melanie	MS21083C8	2.000	\$2.43	Lot # 106431 Qty. 2		
11/04/2008	FAUT01: Fauteux, Melanie	MS21083C8	-1.000	\$-1.22	Lot # 106431 Qty. -1		
11/04/2008	FAUT01: Fauteux, Melanie	MS21083C8	1.000	\$1.22	Lot # 107650 Qty. 1		
Subtotal:			QTD: 0	CTD: 2	\$2.43		

50.0 AN8C21A-BOLT INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty	COST			
11/04/2008	FAUT01: Fauteux, Melanie	AN8C21A	2.000	\$19.78	Lot # 105160 Qty. 2		
Subtotal:			QTD: 0	CTD: 2	\$19.78		

51.0 NAS1515H8L-WASHER INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty	COST			
11/04/2008	FAUT01: Fauteux, Melanie	NAS1515H8L	2.000	\$0.41	Lot # 107581 Qty. 2		
Subtotal:			QTD: 0	CTD: 2	\$0.41		

52.0 D34931-Washer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty	COST			
11/04/2008	FAUT01: Fauteux, Melanie	D34931	2.000	\$21.71	Lot # 36034 Qty. 2		
Subtotal:			QTD: 0	CTD: 2	\$21.71		

53.0 D35321-Spacer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty	COST			
11/04/2008	FAUT01: Fauteux, Melanie	D35321	2.000	\$4.39	Lot # 33085 Qty. 2		
Subtotal:			QTD: 0	CTD: 2	\$4.39		

		TIME	COST	
	Machine Time:	13.90	\$596.19	
	Labor:	11.49	\$206.86	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$1076.86	
	SUB-COMPONENT (SUB-JOB):		\$0.00	
Total:			\$1879.91	
COST PER UNIT:			\$1879.91	